



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12817116
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title Supply and Delivery of School Supplies for Handog sa Eskwela Program 2026
Area of Delivery Quezon

Solicitation Number:	G-2026-02-02	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Educational Materials and Supplies	Date Published	28/02/2026
Approved Budget for the Contract:	PHP 6,578,123.00	Last Updated / Time	28/02/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/03/2026 14:00 PM
Client Agency:			
Contact Person:	Noreen A. Ortega Executive Assistant I Poblacion Tiaong Quezon Philippines 4325 63-063-09176252851 noreenaortega@gmail.com		

Description

7,240 pc Jumbo Pencil (black) *
7,858 pc Pencil #2 *
43,548 pc Writing Notebook (5.83"x7.87" folded, saddle stitch binding) *
12,218 pc Composition Notebook (5.83"x7.87" folded, saddle stitch binding) *
74,824 pc Yarn Notebook (5.83"x7.87" folded) *
3,486 pc Binder Notebook (10 division) *
7,240 pad Pad Paper, Grade I (80 leaves)
3,506 pad Pad paper, Grade II (80 leaves)
3,770 pad Pad Paper, Grade III (80 leaves)
3,966 pad Pad Paper, Grade IV (80 leaves)
24,754 pad Intermediate Pad Paper (80 leaves)
3,486 pad Yellow Pad Paper (80 leaves)
3,780 box Crayons (single)
246 pc Plastic envelope (with handle, long, blue color)
25,299 pc Plastic envelope (without handle, long, transparent) *
35 roll Packaging tape (1.48", transparent, 500m/roll)
1,400 pc Polyethylene (PE) Plastic bag (.003 thickness, 30"x50")
*with customized print and design
-- NOTHING FOLLOWS --

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply and Delivery of School Supplies	For Handog sa Eskwela Program 2026	226,656	Unit	6,578,123.00

Pre-bid Conference

Date	Time	Venue
09/03/2026	3:00:00 PM	Office of the Bids and Awards Committee

Other Information

NOTE:

- In case of discrepancy between the posted ITB and the Purchase Request (uploaded in associated components), the Purchase Request (PR) will prevail.
- Interested bidders are advised to buy bidding documents at least a day before the opening of bids.

REMINDER:

In case interested bidders are unable to access the Associated Components (containing checklist, PR), please notify the Secretariat immediately. Upon notification, the Secretariat will provide you with a hard copy of the documents upon purchase of the bid documents.

PREPARATION OF DOCUMENTS

- Bidders are required to submit two (2) copies (Original & Duplicate) of each set (Class "A" & Class "B") of

documents in separate envelopes: Class "A" documents, containing the legal, technical & financial documents; and Class "B" documents containing the financial proposal (including original copy of duly signed and accomplished Bid Form and bid price/bill of quantities).

2. Envelopes must be addressed to the BAC Chairman with proper label indicating the name of project, ABC & name of bidder. The envelopes must be signed and sealed properly.

3. Technical Documents must be ring bound with appropriate tabs.

4. Provide LETTER OF INTENT (2 copies) upon purchase of bidding documents; or include as the first page of the Class "A" documents.

Created by Noreen A. Ortega

Date Created 27/02/2026

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